SBR No. 25/22-23
DATED 19/09/2022

original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

EE/ELE/Y/BR.No. 25/22-23

Date.....20

Dt. 19/09/2022

No. 6 & Final bill

Division: ~~Electricals (Yelahanka)~~ Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Job Code :-010-20-000040**

Schedule Docket No. Head of Account : **P 0300** M&R to Street lights - Replacement of Burnt bulbs etc

D.R.No. : **Period:- From : 01-01-2022to 31-03-2022 (For 3 Months)**

Name of Work : *Operation and maintenance of Street Lighting system in Ward No 10 Package Y-10 of Yelahanka Zone"*

Name of Contractor and Full Address:- **M/S. SBES Electricals**

Reference to Agreement No:EE/Ele/YLK/TEND/WO/000041/20202-21 Date:31/12/2020

Supplymentry Aggrement:- EE/Ele/YZ/WO/ /2021-2 Dated

Certified that the measurements were taken by me on 8/6/22 and recorded of Pages 257272 to 274 of measurement Book No. 2573/21-22 and that the work is satisfactorily executed.

For S.B.E.S. ELECTRICALS

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 8/6/22 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer/Ele

Sub Division Officer

II Memorandum of Payment

		BBMP, Bangalore
1)	Total value of work done or supplies made as per account within	Bill= 3HH632=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	IT 1% 3HH6=00
3)	" Balance	LWC 1% 3HH6=00
4)	Deduct Payment:	SCurcf 1% 3HH6=00
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	Amount CGST 1% 3HH6=00
		CBFO 1% 3H7=00
		SV2% 6893=00
	b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Fine= 5100=00
		deductions= 26124=00
		Cheque = 318508=00
5)	Balance being unpaid value of work done held in reserve.	FSD 5% 17232=00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Deduction 43356=00
7)	Net amount due to or from Contractor unadjustments items.	301276=00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

For S.B.E.S. ELECTRICALS

Contractor's Signature

S. Batt

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

For S.B.E.S. ELECTRICALS

S. Batt

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated Initials of Officer making payment

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P0300 M&R to Street lights

ರೂ. 3HH632=00

ರೂ. 318508=00 ಚೆಕ್ ವಿತರಣೆಯಾಗಿದೆ

ರೂ. 26124 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

Executive Engineer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು

Sl. No.	Description of item	Unit
	Name of Work :- Operation and maintenance of Street Lighting system in Ward No 10 Package 10 of Yelahanka Zone	
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering,Preparing ward wise , street wise data bank furnishing maintenance reports every day etc complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below	
	i) Poles with 36/40 W fluorescent tube light street lighting system	Nos
2	iii) 125 W HPMV Light Park Lighting System	Nos
3	v) Poles with 250W HPSV light street lighting system	Nos
4	vii) Poles with 400 watts HPSV light street lighting system	Nos
5	Viii) Poles with 24 Watts LED Light street lighting system	Nos
6	viii) Poles with 65 Watts LED Light street lighting system	Nos
7	viii) Poles with 90 Watts LED Light street lighting system	Nos
8	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M.S. Box with proper insulation etc., complete.	
9	B Work to be carried ut as per requirment & actuals and as per the directions of the in charge engineer Painting of existing Street lighting pole after scraping the oid paint and painted with suitable colour enamel/silver paint including copingflooting of the pole a) Upto 5 Mtrs light pole	Nos
10	c) 8 Mtr and above Street light pole	Nos
	TOTAL	
	Add GST 12 % on item no 9 & 10	
	TOTAL Rs	
	Fine imposed for non burning of street lights For the period of 01/01 /2021 to 31/03/2022	
	As per street light agreement clause 2% will be deducted in monthly maintenance bill against the released scrap material	
	GRAND TOTAL	

Certificate

The above said monthly maintenance work has been carried out satisfactorily

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
		For	3	Months	Upto Date paid so for 15 Months		
47x11 Months	57471.12	147	32.58	14367.78	147x15 Months	71838.90	
25x11 Months	10773.00	25	35.91	2693.25	25x15 Months	13466.25	
Months	1117690.08	1924	48.41	279422.52	1924x15 Months	1397112.60	
64x11 Months	40765.44	64	53.08	10191.36	64x15 Months	50956.80	
11x11 Months	5511.00	11	41.75	1377.75	11x15 Months	6888.75	
168x11 Months	110033.28	168	54.58	27508.32	168x15 Months	137541.60	
1x11 Months	784.92	1	65.41	196.23	1x15 Months	981.15	
20x11 Months	35498.40	20	147.91	8874.60	20x15 Months	44373.00	
0	0.00	0	315.00	0.00	0	0.00	
0	0.00	0	439.00	0.00	0	0.00	
	1378527.24			**344631.81**		**1723159.05**	
0	0.00			0.00	0.00	0.00	
	1378527.24			**344631.81**		**1723159.05**	
	47100.00			5100.00		52200.00	
	27570.54			6892.64		34463.18	
	1303856.70			**332639.17**		**1636495.87**	